GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.67,500 /- (Rupees Sixty seven thousand five hundred only) to Sri O.R.Gopal, Driver, Employee ID:427067, CFMS ID:14934959 of Markapuram Depot, APPTD towards his daughter's treatment for "BILATERAL PNEUMONIA, RESPIRATORY FAILURE" at M/s.SRI CARE HOSPITALS, NARASARAOPET during the period from 14.10.2023 to 20.10.2023 in relaxation of APIMA Rules 1972 – Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT

G.O.RT.No. 185 **Dated: 04-05-2025**

Read:-

From the Commissioner, PTD Letter No.M1/468(135)/2024-PO-III, Dated 02.01.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.67,500 /- (Rupees Sixty seven thousand five hundred only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri O.R.Gopal, Driver, Employee ID:427067, CFMS ID:14934959 of Markapuram Depot, APPTD towards his daughter's treatment for "BILATERAL PNEUMONIA, RESPIRATORY FAILURE" at M/s.SRI CARE HOSPITALS, NARASARAOPET during the period from 14.10.2023 to 20.10.2023, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/514/2025-FMU-HMFW (Computer No. 2755966), dated 20.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P, Vijayawada.
Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B).
SF/SC (2722583).

//FORWARDED::BY ORDER//

SECTION OFFICER